GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

State Functions - Republic Day Celebrations on 26.01.2018 at Municipal Stadium, Vijayawada – Arrangements for the event – Administrative Sanction - Accorded

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GENERAL ADMINISTRATION (PROTOCOL-B) DEPARTMENT

G.O.RT.No. 151 Dated: 23-01-2018

Read the following :

1. Memo No. 801/Protocol.B)/2017-6&7, Dated:05.01.2018.
2. Letter from the Collector, Krishna No.Rev-HSECOSF(FUN)/1/2018-SA(H3)-KCO, dt:08.01.2018.
3. Lr. From the Director, DoP No.4410/C1/DoP/2018, dt:09.01.2018.
4. Letter from the Commandant, APSP Battalion, Mangalagiri, C. No. 98/b1/2018, dt: 10.01.2018.
5. G.O. Rt. No.77, Finance (FMU.GAD-I) Dept., dt:22.01.2018.

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ORDER :

In the reference 1st read above, instructions were issued to the Director, Dept. of Protocol and the Collector & District Magistrate, Krishna and the Director General of Police, Mangalagiri to make all necessary arrangements for Republic Day Celebrations-2018 at Municipal Stadium, Vijayawada.

2. The Finance Department in the G.O. 5th read above have issued Budget Release Order for an amount of Rs. 50.00 Lakhs (Rupees Fifty Lakhs only) under Head of the Account: Account "2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions – 500 – Other Charges – 503 – Other Expenditure" as additional funds for the arrangements in connection with the Republic Day Celebrations-2018. (A copy of the BRO is enclosed.)

3. In the circumstances reported by the Collector and District Magistrate, Krishna, the Director, Dept. of Protocol and the Commandant, APSP Battalions, Mangalagiri in the reference 2nd to 4th read above, Government hereby accord Administrative sanction to the following Departments as detailed below:

1.	Collector and District Magistrate, Krishna	– Rs. 20.00 Lakhs.
2.	Director, Department of Protocol	– Rs. 20.00L Lakhs.
3.	Commandant, APSP Battalions, Mangalagiri	– Rs. 08.00 Lakhs.
	TOTAL	**- 48.00 Lakhs**

4. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account "2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions – 500 – Other Charges – 503 – Other Expenditure" by meeting the expenditure from out of the additional funds sanctioned by the Government in the order 5th read above in relaxation of Treasury Control and quarterly regulation Orders pending provision of funds by obtaining supplementary grant during 2017-18.

5. Under Rule 99 of A.P.F.C. Vol.I, the Drawing and Disbursing Officers, Office of the Department of Protocol, Office of the Collector, Krishna and Office of the APSP Battalions, Mangalagiri are authorized to draw the amount sanctioned in para (1) above, on A.C. Bill and the D.C. Bill shall be submitted within one month from the date of drawal of the advance. Form -100 is enclosed.

(P.T.O)

6. The Director, Department of Treasuries and Accounts shall issue necessary authorization in this regard to the concerned District Treasury Officers.

7. This order issues with the concurrence of Finance (FMU.GAD-I) Department, vide their U.O. Note No.36022/22/2018, dt:23.01.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLL.) (FAC)

To
The Collector and District Magistrate, Krishna.
The Commandant, APSP Battalions, Mangalagiri.
The Director, Department of Protocol,Nowluru.
The General Administration (Claims.C) Department.
The Director, Treasuries and Accounts, Vijayawada.

Copy to:
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, Secretariat Brach, Velagapudi.
The District Treasury Officers, Krishna & Guntur.
The Finance (FMU.GAD-I) Dept.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER